

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000775	809855091	2011 / 4	No

Award Recipient Information

Recipient DUNS Number	809855091	Recipient Address 1	89 KINGS HWY
Recipient Account Number	S9051204	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.V2	Recipient ZIP Code + 4	199017305
Recipient Legal Name	NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8900	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	89-0331	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source	331	Total Amount of Sub Awards to Individuals	0.00
CFDA Number	81.128	Total Number of Payments to Vendors less than \$25,000/award	47
Amount of Award	9593500.00	Total Amount of Payments to Vendors less than \$25,000/award	208928.56
Award Date	09/24/2009		
Award Description	<p>DNREC's Energy Office was awarded \$9,593,500 for the EECBG (Award No. DE-EE0000775) on September 24, 2009. Of this total, approximately 40 percent is for State projects (\$3.640M) and approximately 60 percent (\$5.460M) will be allocated to smaller municipalities that did not receive direct funding from the Department of Energy. A small amount of remaining funding (approximately 5 percent) will be dedicated to administrative activities necessary to support the distribution of EECBG funds.</p> <p>DEO proposes that Delaware use the State portion of EECBG funds to help complement programs in the State Energy Program (SEP) ARRA funding proposal (Award</p>		

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000775	809855091	2011 / 4	No
<p>No. DE-EE0000342) to focus primarily on energy efficiency because of the greater number of associated jobs and the higher return on investment. The SEP also involves some adoption of renewable energy systems. The primary application of this state portion of the EECBG funding will be used as seed capital for an in-house performance contracting account where the State's Division of Facilities Management can draw on funds to make efficiency investments in state buildings and repay the in-house performance contracting account with savings from energy efficiency investments and adoption of renewable energy, thereby enabling a revolving account that can extend beyond the 3 year duration of EECBG. In this way, the one-time ARRA funding will help leverage longer-term investments in State facility upgrades (efficiency first and renewables) in a manner that is consistent with the overall State Energy Program, which includes four planned project activities: home energy efficiency, business, commercial and manufacturing energy efficiency, statewide renewable energy funding, and energy efficiency in state facilities.</p> <p>As required by law, the State allocation dedicated to incorporated entities not receiving direct EECBG dollars (\$5.460M) is proposed to be divided up among the State's smaller municipalities. Approximately \$1.24 million of this local EECBG finding will be allocated non-competitively, based on 2007 U.S. Census Bureau population estimates, in portions ranging from a</p>				

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000775	809855091	2011 / 4	No
<p>maximum award of \$45,000 (slightly less than the default grant size for the larger municipalities) to a minimum award of \$20,000. This should allow all eligible municipalities under this phase of the EECBG to plan projects that would provide positive benefits in their communities and also create jobs.</p> <p>Under DOE requirements, these smaller municipalities will be required to file applications with the DNREC Energy Office to receive these awards and must use their funds consistent with explicit funding guidelines. The Energy Office will also offer these smaller entities an opportunity to partner with the Delaware Sustainable Energy Utility (SEU) to provide a greater leverage for these limited funds and to provide SEU expertise in implementing projects. Moreover, the state's largest county (New Castle County) has also expressed interest in allowing eligible smaller municipalities from throughout the State the ability to "piggyback" on its existing contract with an energy services company (AMERESCO) that would allow these smaller entities to contract for energy efficiency or renewable energy projects for their public facilities that would normally not be available to these small entities due to the projects' smaller sizes.</p> <p>Assuming all eligible entities apply for and receive funding, there remains a total of approximately \$4.22M that DNREC proposes be dedicated to a competitive grant program developed by the Delaware Energy Office (DEO) for local governments using the same eligible activities list defined in</p>				

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000775	809855091	2011 / 4	No

the EECBG program description. DEO will also look to the SEU as other means of leveraging these dollars and in providing the financial and technical expertise necessary to cost effectively expend these dollars.

Project Information

Project Name or Project/ Program Title	Energy Efficiency and Conservation Block Grant	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>The Delaware Division of Energy and Climate (DE&C) continues to assist the 40 local government sub-grantees with project implementation, management, and reporting. The majority of local government sub-grantees are in the construction phase or closing out projects. The towns administering energy efficiency rebates for residents have closed programs and are completing the rebate payments. Larger projects, such as the Rehoboth Beach convention center white roof project and the Town of Ocean View's solar carport, are expected to wrap up work in the 1st quarter of 2012. All projects being administered by the Division of Facilities Management are complete except for the Hessler DMV heating system retrofit. The Division of Parks and Recreation has started to install the Energy Star appliances that will replace older, less efficient models in state park facilities.</p>	<p>Activity Code 1 C05.02 Activity Code 2 238210 Activity Code 3 238220 Activity Code 4 237130 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p>
Project Status	Completed 50% or more	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000775	809855091	2011 / 4	No
<div><div>Total Federal Amount ARRA Funds Received/ Invoiced</div><div>5167311.86</div></div> <div><div>Number of Jobs</div><div>14.05</div></div> <div><div>Description of Jobs Created</div><div>For this quarter 14.05 number of jobs created. 2.05 administrative jobs were created or retained for administrative functions by the Division of Energy & Climate, 12.00 jobs were created by the local governments, & DE OMB Fac. Mgt. for window & door replacements, lighting retrofits, HVAC replacements, and Boiler replacements (Plumbers, Pipefitters, Electricians, laborers, sheet metal workers).</div></div> <div><div>Total Federal Amount of ARRA Expenditure</div><div>5381078.92</div></div> <div><div>Total Federal ARRA Infrastructure Expenditure</div><div>0.00</div></div> <div><div>Infrastructure Purpose and Rationale</div><div></div></div>				

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000775	809855091	2011 / 4	No

Infrastructure Contact

Name	NA	Street Address 1
Email		Street Address 2
Phone		Street Address 3
Ext		City
		State
		ZIP Code + 4

Primary Place of Performance

Address 1 DNREC Delaware Energy
Office
Address 2 1203 College Park Drive, Ste
101
City Dover
Country Code US
State DE
ZIP Code + 4 19904 - 8703
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	004665675	Sub Recipient Address 1	800 COASTAL HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	FENWICK ISLAND
Sub Recipient Legal Name	FENWICK ISLAND, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199444409
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Fenwick Island - S
Amount of Sub Award 99531.00
Total Sub Award Funds Disbursed 74522.82
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 800 Coastal Hwy
Address 2
City Fenwick Island
Country Code US
State DE
ZIP Code + 4 19944 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	007120585	Sub Recipient Address 1	315 E MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	ODESSA
Sub Recipient Legal Name	ODESSA, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197302009
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Odessa - NC
Amount of Sub Award 77480.00
Total Sub Award Funds Disbursed 48650.93
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 111
Address 2
City Odessa
Country Code US
State DE
ZIP Code + 4 19730 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	016407269	Sub Recipient Address 1	5 Main St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Frankford
Sub Recipient Legal Name	Frankford Town Hall	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199459516
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Frankford - S
Amount of Sub Award 28102.00
Total Sub Award Funds Disbursed 3102.00
Sub Award Date 06/07/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 555
Address 2
City Frankford
Country Code US
State DE
ZIP Code + 4 19945 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	020069597	Sub Recipient Address 1	226 N JAMES ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	NEWPORT, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	COMMISSIONERS OF NEWPORT	Sub Recipient ZIP Code + 4	198043187
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Newport - NC
Amount of Sub Award 121545.80
Total Sub Award Funds Disbursed 13865.80
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 226 N. James Street
Address 2
City Newport
Country Code US
State DE
ZIP Code + 4 19804 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021961180	Sub Recipient Address 1	229 Rehoboth Ave
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Rehoboth Beach
Sub Recipient Legal Name	City of Rehoboth Beach	Sub Recipient State	Delaware
Sub Recipient DBA Name	Municipal Building	Sub Recipient ZIP Code + 4	199712137
		Sub Recipient Country	US

Sub Award Information

Sub Award Number	Rehoboth - S
Amount of Sub Award	550880.50
Total Sub Award Funds Disbursed	50880.50
Sub Award Date	05/28/2010

Sub Recipient Place of Performance

Address 1	229 Rehoboth Avenue
Address 2	
City	Rehoboth
Country Code	US
State	DE
ZIP Code + 4	19971 - 0000
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	021962576	Sub Recipient Address 1	100 S PENNSYLVANIA AVE
Sub Recipient Congressional District	01	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	DELMAR
Sub Recipient Legal Name	DELMAR, TOWN OF	Sub Recipient State	MD
Sub Recipient DBA Name	DELMAR TOWN HALL	Sub Recipient ZIP Code + 4	218751636
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	Delmar - S
Amount of Sub Award	234526.70
Total Sub Award Funds Disbursed	209334.38
Sub Award Date	06/01/2010

Sub Recipient Place of Performance

Address 1	100 S. Pennsylvania Ave.
Address 2	
City	Delmar
Country Code	US
State	DE
ZIP Code + 4	19940 - 0000
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	023878218	Sub Recipient Address 1	214 GARFIELD PKWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.FO.V2	Sub Recipient City	BETHANY BEACH
Sub Recipient Legal Name	BETHANY BEACH TOWN	Sub Recipient State	DE
Sub Recipient DBA Name	BETHANY BEACH TOWN OF	Sub Recipient ZIP Code + 4	199307708
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Bethany Beach - S
Amount of Sub Award 247818.90
Total Sub Award Funds Disbursed 137219.39
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 214 Garfield Parkway
Address 2
City Bethany Beach
Country Code US
State DE
ZIP Code + 4 19930 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	023915549	Sub Recipient Address 1	114 E 3RD ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LEWES
Sub Recipient Legal Name	LEWES, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199581412
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Lewes - S
Amount of Sub Award 566654.00
Total Sub Award Funds Disbursed 125232.95
Sub Award Date 11/17/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 227
Address 2
City Lewes
Country Code US
State DE
ZIP Code + 4 19958 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	023918550	Sub Recipient Address 1	322 WILSON HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MILLSBORO
Sub Recipient Legal Name	MILLSBORO, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199661216
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Millsboro - S
Amount of Sub Award 45540.00
Total Sub Award Funds Disbursed 5540.00
Sub Award Date 06/14/2010

Sub Recipient Place of Performance

Address 1 322 Wilson Highway
Address 2
City Millsboro
Country Code US
State DE
ZIP Code + 4 19966 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	023918972	Sub Recipient Address 1	115 FEDERAL ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MILTON
Sub Recipient Legal Name	MILTON,TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	TOWN HALL	Sub Recipient ZIP Code + 4	199681602
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Milton - S
Amount of Sub Award 40520.00
Total Sub Award Funds Disbursed 5520.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 115 Federal Street
Address 2
City Milton
Country Code US
State DE
ZIP Code + 4 19968 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	071995083	Sub Recipient Address 1	20 W FOURTH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.UD.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	BLADES, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199734122
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Blades - S
Amount of Sub Award 31770.00
Total Sub Award Funds Disbursed 31770.00
Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1 20 W. Fourth Street
Address 2
City Blades
Country Code US
State DE
ZIP Code + 4 19973 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	085693562	Sub Recipient Address 1	407 CLINTON ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.V2	Sub Recipient City	DELAWARE CITY
Sub Recipient Legal Name	DELAWARE CITY, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197067711
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Delaware City - NC
Amount of Sub Award 506323.20
Total Sub Award Funds Disbursed 156042.55
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 407 Clinton Street
Address 2
City Delaware City
Country Code US
State DE
ZIP Code + 4 19706 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	096832902	Sub Recipient Address 1	2119 THE HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.MG.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	VILLAGE OF ARDEN	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198104058
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Arden - NC
Amount of Sub Award 371874.00
Total Sub Award Funds Disbursed 81112.10
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 2119 The Highway
Address 2
City Arden
Country Code US
State DE
ZIP Code + 4 19810 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	098150659	Sub Recipient Address 1	104 TIDEWATERS RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	REHOBOTH BEACH
Sub Recipient Legal Name	HENLOPEN ACRES INC, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199711620
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Henlopen Acres - S
Amount of Sub Award 21539.40
Total Sub Award Funds Disbursed 1539.40
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 104 Tidewaters
Address 2
City Henlopen Acres
Country Code US
State DE
ZIP Code + 4 19971 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	111665238	Sub Recipient Address 1	106 DORMAN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.HQ.VW	Sub Recipient City	HARRINGTON
Sub Recipient Legal Name	HARRINGTON, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199521052
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Harrington - K
Amount of Sub Award 205750.10
Total Sub Award Funds Disbursed 205686.33
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 106 Dorman Street
Address 2
City Harrington
Country Code US
State DE
ZIP Code + 4 19952 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	140031530	Sub Recipient Address 1	661 South St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Townsend
Sub Recipient Legal Name	Town of Townsend	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197347719
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Townsend - NC
Amount of Sub Award 40322.50
Total Sub Award Funds Disbursed 10322.50
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 661 South Street
Address 2
City Townsend
Country Code US
State DE
ZIP Code + 4 19734 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	169539178	Sub Recipient Address 1	101 N MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	BRIDGEVILLE
Sub Recipient Legal Name	BRIDGEVILLE, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	BRIDGEVILLE TOWN HALL	Sub Recipient ZIP Code + 4	199331122
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Bridgeville - S
Amount of Sub Award 173067.00
Total Sub Award Funds Disbursed 65198.18
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 101 W. Main Street
Address 2
City Bridgeville
Country Code US
State DE
ZIP Code + 4 19933 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	175899780	Sub Recipient Address 1	414 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.FO.V2	Sub Recipient City	CLAYTON
Sub Recipient Legal Name	CLAYTON, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199387700
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Clayton - K
Amount of Sub Award 102352.50
Total Sub Award Funds Disbursed 87142.75
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 414 W. Main St.
Address 2
City Clayton
Country Code US
State DE
ZIP Code + 4 19938 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	175903988	Sub Recipient Address 1	22 E Sewell St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Felton
Sub Recipient Legal Name	Town of Felton	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199437341
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Felton - K
Amount of Sub Award 66785.00
Total Sub Award Funds Disbursed 44084.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 329
Address 2
City Felton
Country Code US
State DE
ZIP Code + 4 19943 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	175907039	Sub Recipient Address 1	201 CENTRAL AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	OCEAN VIEW
Sub Recipient Legal Name	OCEAN VIEW, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199709027
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Ocean View - S
Amount of Sub Award 493918.20
Total Sub Award Funds Disbursed 84531.46
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 201 Central Avenue
Address 2
City Ocean View
Country Code US
State DE
ZIP Code + 4 19970 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	175907237	Sub Recipient Address 1	402 EVERGREEN RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	BETHANY BEACH
Sub Recipient Legal Name	SOUTH BETHANY, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199309729
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number South Bethany - S
Amount of Sub Award 26789.20
Total Sub Award Funds Disbursed 11360.20
Sub Award Date 06/08/2010

Sub Recipient Place of Performance

Address 1 406 Evergreen Rd
Address 2
City South Bethany
Country Code US
State DE
ZIP Code + 4 19930 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	175908607	Sub Recipient Address 1	201 MECHANIC ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LAUREL
Sub Recipient Legal Name	LAUREL, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	LAUREL TOWN MANAGER	Sub Recipient ZIP Code + 4	199561006
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Laurel - S
Amount of Sub Award 49523.00
Total Sub Award Funds Disbursed 47741.56
Sub Award Date 06/18/2010

Sub Recipient Place of Performance

Address 1 201 Mechanic Street
Address 2
City Laurel
Country Code US
State DE
ZIP Code + 4 19956 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	175911270	Sub Recipient Address 1	68 W CHURCH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	SELBYVILLE
Sub Recipient Legal Name	SELBYVILLE, TOWN OF , THE	Sub Recipient State	DE
Sub Recipient DBA Name	SELBYVILLE TOWN HALL	Sub Recipient ZIP Code + 4	199752009
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Selbyville - S
Amount of Sub Award 47125.10
Total Sub Award Funds Disbursed 47125.10
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 68 West Church Street
Address 2
City Selbyville
Country Code US
State DE
ZIP Code + 4 19975 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	176248334	Sub Recipient Address 1	100 W MARKET ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.HQ.V2	Sub Recipient City	GREENWOOD
Sub Recipient Legal Name	GREENWOOD, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199509401
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Greenwood - S
Amount of Sub Award 26283.00
Total Sub Award Funds Disbursed 11182.00
Sub Award Date 08/02/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 216
Address 2
City Greenwood
Country Code US
State DE
ZIP Code + 4 19950 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	189674166	Sub Recipient Address 1	33134 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	DAGSBORO
Sub Recipient Legal Name	DAGSBORO, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199390420
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Dagsboro - S
Amount of Sub Award 25450.00
Total Sub Award Funds Disbursed 450.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 33134 Main St.
Address 2
City Dagsboro
Country Code US
State DE
ZIP Code + 4 19939 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	556086499	Sub Recipient Address 1	333 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	CHESWOLD
Sub Recipient Legal Name	CHESWOLD, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	CHESWOLD POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	199360220
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Cheswold - K
Amount of Sub Award 38352.75
Total Sub Award Funds Disbursed 7935.25
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 220
Address 2
City Cheswold
Country Code US
State DE
ZIP Code + 4 19936 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	787778745	Sub Recipient Address 1	1 N RAILROAD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.KM.UD.V2	Sub Recipient City	CAMDEN WYOMING
Sub Recipient Legal Name	WYOMING, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341043
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Wyoming - K
Amount of Sub Award 30365.70
Total Sub Award Funds Disbursed 25083.55
Sub Award Date 06/01/2010

Sub Recipient Place of Performance

Address 1 1 N. Railroad Rd.
Address 2
City Wyoming
Country Code US
State DE
ZIP Code + 4 19934 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	827460382	Sub Recipient Address 1	2 W DAVID ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	FREDERICA
Sub Recipient Legal Name	FREDERICA, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199460294
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Frederica - K
Amount of Sub Award 28026.70
Total Sub Award Funds Disbursed 3026.70
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 2 W. David Street
Address 2
City Frederica
Country Code US
State DE
ZIP Code + 4 19946 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	831972810	Sub Recipient Address 1	3231 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	FREDERICA
Sub Recipient Legal Name	TOWN OF BOWERS, INC.	Sub Recipient State	DE
Sub Recipient DBA Name	TOWN OF BOWERS	Sub Recipient ZIP Code + 4	199461275
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Bowers Beach - K
Amount of Sub Award 175411.00
Total Sub Award Funds Disbursed 155411.00
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 3231 Main Street
Address 2
City Frederica
Country Code US
State DE
ZIP Code + 4 19946 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	835102419	Sub Recipient Address 1	300 MCCAULLEY AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ELLENDAL
Sub Recipient Legal Name	ELLENDAL, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199410006
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Ellendale - S
Amount of Sub Award 96749.10
Total Sub Award Funds Disbursed 41364.42
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 6
Address 2
City Ellendale
Country Code US
State DE
ZIP Code + 4 19941 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	868174178	Sub Recipient Address 1	105 RODNEY AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	REHOBOTH BEACH
Sub Recipient Legal Name	DEWEY BEACH, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	POLICE DEPARTMENT	Sub Recipient ZIP Code + 4	199713207
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Dewey Beach - S
Amount of Sub Award 106330.00
Total Sub Award Funds Disbursed 3030.00
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 105 Rodney Avenue
Address 2
City Dewey Beach
Country Code US
State DE
ZIP Code + 4 19971 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	961812935	Sub Recipient Address 1	2206 MILLERS RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	ARDENTOWN, VILLAGE OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198104000
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Ardentown - NC
Amount of Sub Award 23259.00
Total Sub Award Funds Disbursed 3259.00
Sub Award Date 06/04/2010

Sub Recipient Place of Performance

Address 1 2318 Sconset Rd.
Address 2
City Ardentown
Country Code US
State DE
ZIP Code + 4 19810 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	961898587	Sub Recipient Address 1	7769 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	BETHEL
Sub Recipient Legal Name	BETHEL, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199310310
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Bethel - S
Amount of Sub Award 51300.00
Total Sub Award Funds Disbursed 50051.22
Sub Award Date 11/17/2010

Sub Recipient Place of Performance

Address 1 7769 Main St.
Address 2
City Bethel
Country Code US
State DE
ZIP Code + 4 19931 - 0310
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	961958936	Sub Recipient Address 1	207 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	DOVER
Sub Recipient Legal Name	LEIPSIC, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199011730
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Leipsic - K
Amount of Sub Award 97990.00
Total Sub Award Funds Disbursed 41579.00
Sub Award Date 06/03/2010

Sub Recipient Place of Performance

Address 1 341 Main Street
Address 2
City Leipsic
Country Code US
State DE
ZIP Code + 4 19901 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	961978819	Sub Recipient Address 1	
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Viola
Sub Recipient Legal Name	Town of Viola	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	19979
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Viola - K
Amount of Sub Award 30330.00
Total Sub Award Funds Disbursed 330.00
Sub Award Date 06/03/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 121
Address 2
City Viola
Country Code US
State DE
ZIP Code + 4 19979 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	961982365	Sub Recipient Address 1	98 School St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Farmington
Sub Recipient Legal Name	Farmington Town Council	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199502173
		Sub Recipient Country	US

Sub Award Information

Sub Award Number Farmington - K
Amount of Sub Award 3675.00
Total Sub Award Funds Disbursed 3675.00
Sub Award Date 06/15/2010

Sub Recipient Place of Performance

Address 1 98 School Lane
Address 2
City Farmington
Country Code US
State DE
ZIP Code + 4 19950 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	962025586	Sub Recipient Address 1	8 W GREENBRIAR RD
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	ARDENCROFT, VILLAGE OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198104106
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Ardencroft - NC
Amount of Sub Award 20000.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 06/04/2010

Sub Recipient Place of Performance

Address 1 8 Greenbriar
Address 2
City Ardencroft
Country Code US
State DE
ZIP Code + 4 19810 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	962038527	Sub Recipient Address 1	1783 FRIENDS WAY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	CAMDEN
Sub Recipient Legal Name	CAMDEN, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199341377
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Camden - K
Amount of Sub Award 135608.80
Total Sub Award Funds Disbursed 18538.80
Sub Award Date 06/02/2010

Sub Recipient Place of Performance

Address 1 1783 Friends Way
Address 2
City Camden
Country Code US
State DE
ZIP Code + 4 19934 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	962062043	Sub Recipient Address 1	901A ROSEDALE AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.UD.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	BELLEFONTE, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198092629
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Bellefonte - NC
Amount of Sub Award 366074.00
Total Sub Award Funds Disbursed 179607.97
Sub Award Date 07/02/2010

Sub Recipient Place of Performance

Address 1 901A Rosedale Ave.
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19809 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	962245523	Sub Recipient Address 1	357 BAY AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MILFORD
Sub Recipient Legal Name	SLAUGHTER BEACH, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199634910
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Slaughter Beach - S
Amount of Sub Award 34450.00
Total Sub Award Funds Disbursed 5382.00
Sub Award Date 05/29/2010

Sub Recipient Place of Performance

Address 1 357 Bay Ave.
Address 2
City Slaughter Beach
Country Code US
State DE
ZIP Code + 4 19963 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Sub Recipient Information

Sub Recipient DUNS Number	962247859	Sub Recipient Address 1	211 MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.FO.V2	Sub Recipient City	WOODSIDE
Sub Recipient Legal Name	WOODSIDE, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199800211
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number Woodside - K
Amount of Sub Award 20607.20
Total Sub Award Funds Disbursed 607.20
Sub Award Date 05/28/2010

Sub Recipient Place of Performance

Address 1 P.O. Box 211
Address 2
City Woodside
Country Code US
State DE
ZIP Code + 4 19980 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Suzanne Sebastian
Date Created 01/12/2012 02:43 PM
Last Updated By Suzanne Sebastian
Last Updated On 01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	11533.33
Vendor DUNS Number	Product and Service	Consulting Services
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
189728897		
Andrea Kreiner Company		
19904 - 0000		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Bethany Beach - S	Payment Amount	53110.00
Vendor DUNS Number	022570204	Product and Service	HVAC installation
Vendor Name	Austin Cox Mechanical	Description	
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	45250.00
Vendor DUNS Number	Product and Service Description	Solar Thermal installation
Vendor Name	Blue Hen Mechanical	
Vendor HQ ZIP Code + 4	19709 - 8895	

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Delaware City - NC	Payment Amount	28279.50
Vendor DUNS Number	133350665	Product and Service Description	Engineering Services
Vendor Name	Brightfields Inc.		
Vendor HQ ZIP Code + 4	19801 - 4368		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Odessa - NC	Payment Amount	37629.50
Vendor DUNS Number	067363390	Product and Service	HVAC installation
Vendor Name	C & D Contractors	Description	
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Rehoboth - S	Payment Amount	35000.00
Vendor DUNS Number	827624227	Product and Service	Photovoltaic installation
Vendor Name	Clean Energy USA	Description	
Vendor HQ ZIP Code + 4	19971 - 1592		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Bethany Beach - S	Payment Amount	26710.60
Vendor DUNS Number	030053228	Product and Service	Photovoltaic installation
Vendor Name	CNC Solar	Description	
Vendor HQ ZIP Code + 4	19971 - 2177		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Bethany Beach - S	Payment Amount	40065.90
Vendor DUNS Number	030053228	Product and Service	Photovoltaic installation
Vendor Name	CNC Solar	Description	
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Fenwick Island - S	Payment Amount	36361.64
Vendor DUNS Number	030053228	Product and Service Description	Photovoltaic installation
Vendor Name	CNC Solar		
Vendor HQ ZIP Code + 4	19971 - 2177		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Harrington - K	Payment Amount	92015.00
Vendor DUNS Number		Product and Service Description	HVAC installation
Vendor Name	Collins Mechanical		
Vendor HQ ZIP Code + 4	19952 - 3113		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	148413.93
Vendor DUNS Number	Product and Service	Engineering Services
Vendor Name	Description	
Vendor HQ ZIP Code + 4		19711 - 5307

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	190105.94
Vendor DUNS Number	Product and Service	Engineering Services
069046647	Description	
Vendor Name	Delaware Engineering	
Vendor HQ ZIP Code + 4	19711 - 5307	

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	39472.25
Vendor DUNS Number	Product and Service	Engineering Services
Vendor Name	Description	
Vendor HQ ZIP Code + 4		19720 - 4170

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Delmar - S	Payment Amount	119098.80
Vendor DUNS Number		Product and Service Description	HVAC installation
Vendor Name	Eastern Shore Refrigeration Inc.		
Vendor HQ ZIP Code + 4	21804 - 1891		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Delmar - S	Payment Amount	26978.20
Vendor DUNS Number		Product and Service Description	HVAC installation
Vendor Name	Eastern Shore Refrigeration Inc.		
Vendor HQ ZIP Code + 4	21804 - 1891		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	214125.26
Vendor DUNS Number	Product and Service	Boiler Replacement (Ab Jones)
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
075543033		
Gaudelli Brothers Inc.		
08332 - 3542		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	268994.87
Vendor DUNS Number	Product and Service	Boiler Replacement (Tatnall & Thomas Collins)
Vendor Name	Description	
Gaudelli Brothers Inc.		
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	28637.96
Vendor DUNS Number	Product and Service	Boiler Replacement (Ab Jones)
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
075543033		
Gaudelli Brothers Inc.		
08332 - 3542		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	345662.21
Vendor DUNS Number	Product and Service	HVAC Upgrades(Hessler DMV)
Vendor Name	Description	
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Lewes - S	Payment Amount	34592.00
Vendor DUNS Number	833067528	Product and Service Description	Energy efficiency upgrades
Vendor Name	Harkins Contracting Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Vendor
Henderson Mechanical, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Fenwick Island - S	Payment Amount	29200.00
Vendor DUNS Number		Product and Service Description	HVAC installation
Vendor Name	Henderson Mechanical, Inc.		
Vendor HQ ZIP Code + 4	19973 - 1575		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Bellefonte - NC	Payment Amount	61617.58
Vendor DUNS Number		Product and Service Description	Program administrator
Vendor Name	ICF International		
Vendor HQ ZIP Code + 4	22031 - 6050		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Clayton - K	Payment Amount	48088.25
Vendor DUNS Number		Product and Service Description	HVAC installation
Vendor Name	John Hiott Refrigeration & AC		
Vendor HQ ZIP Code + 4	19934 - 2437		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Selbyville - S	Payment Amount	35000.00
Vendor DUNS Number	009800202	Product and Service	General Contractor for the Town
Vendor Name	John L Briggs & Co	Description	of Selbyville EECBG projects
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Vendor
Joseph T. Richardson

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	172920.90
Vendor DUNS Number	Product and Service Description	HVAC Upgrades(Hessler DMV)
Vendor Name	Joseph T. Richardson	
Vendor HQ ZIP Code + 4	19952 - 1105	

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Vendor
Joseph T. Richardson

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	47672.90
Vendor DUNS Number	Product and Service Description	HVAC Upgrades(Hessler DMV)
Vendor Name	Joseph T. Richardson	
Vendor HQ ZIP Code + 4	19952 - 1105	

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Delmar - S	Payment Amount	40000.00
Vendor DUNS Number		Product and Service Description	Photovoltaic installation
Vendor Name	kW Solar		
Vendor HQ ZIP Code + 4	19702 - 3329		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Bethel - S	Payment Amount	28572.22
Vendor DUNS Number		Product and Service Description	Insulation & HVAC installation
Vendor Name	Messick Home Improvements, Inc.		
Vendor HQ ZIP Code + 4	21804 - 1977		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Felton - K	Payment Amount	31315.00
Vendor DUNS Number		Product and Service Description	Boiler & AC replacement
Vendor Name	Mobile Air		
Vendor HQ ZIP Code + 4	19952 - 1028		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	110101.00
Vendor DUNS Number	Product and Service	Photovoltaic installation
879817674	Description	
Vendor Name	Nason Construction	
Vendor HQ ZIP Code + 4	19810 - 3642	

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	111712.00
Vendor DUNS Number	Product and Service	Photovoltaic installation
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
879817674		
Nason Construction		
19810 - 3642		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	52411.00
Vendor DUNS Number	Product and Service	Photovoltaic installation
Vendor Name	Description	
Vendor HQ ZIP Code + 4		
879817674		
Nason Construction		
19810 - 3642		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Harrington - K	Payment Amount	64696.23
Vendor DUNS Number		Product and Service Description	Window installation
Vendor Name	Northeast Windows Inc.		
Vendor HQ ZIP Code + 4	18640 - 2523		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	134757.50
Vendor DUNS Number	Product and Service	State Building Automation
Vendor Name	Description	System Upgrade
Vendor Name		
Vendor HQ ZIP Code + 4		
Radius System LLC		
19317 - 9313		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	143728.96
Vendor DUNS Number	Product and Service	State Building Automation
Vendor Name	Description	System Upgrade
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	356499.43
Vendor DUNS Number	Product and Service	State Building Automation
Vendor Name	Description	System Upgrade
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Ocean View - S	Payment Amount	26702.00
Vendor DUNS Number	002460264	Product and Service Description	Engineering Services
Vendor Name	Remington Vernick & Beech Engineers Inc.		
Vendor HQ ZIP Code + 4	19428 - 1560		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Payment Amount	111150.00
Vendor DUNS Number	Product and Service	HVAC Upgrades(Hessler DMV)
Vendor Name	Description	
Schlosser Plumbing & Heating		
Vendor HQ ZIP Code + 4		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Bowers Beach - K	Payment Amount	151000.00
Vendor DUNS Number	011778939	Product and Service Description	Photovoltaic installation
Vendor Name	Solair LLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Delaware City - NC	Payment Amount	90030.01
Vendor DUNS Number	945708373	Product and Service	Photovoltaic installation
Vendor Name	Sun to Sun LLC	Description	
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Blades - S	Payment Amount	30000.00
Vendor DUNS Number	199403313	Product and Service	HVAC installation, Energy
Vendor Name	Terra Development	Description	efficiency upgrades
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000775	809855091	2011 / 4

Vendor Information

Sub Award Number	Leipsic - K	Payment Amount	40829.00
Vendor DUNS Number		Product and Service Description	Window installation
Vendor Name	William F Smart III, T/A Smart Builders LLC		
Vendor HQ ZIP Code + 4	19968 - 3457		

Report Audit Trail

Created By	Suzanne Sebastian
Date Created	01/12/2012 02:43 PM
Last Updated By	Suzanne Sebastian
Last Updated On	01/12/2012 02:43 PM